	CANDIDA I E'S REPO be filed by a candidate or his principal campai	
1.Qualifying Name and Address of Candidate Keith S. Leoron an 314 Michigan 6+ Beaulier, LR 70342	2. Office Sought (Include title of office as well as parish, city, fown and/or election district.) Council Member 94 hange Destrict 10 St Many Panish	19/07
8. Date of Primary 10 - 20 - 07		
This report covers from9-4-07	through 9-16-01	
4. Type of Report: 186th day gnor to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general	40th day after generalAnnuar (future election)Supplemental (past election)Amendment to prior report	
5. FINAL REPORT If:	cusic series to	1
WithdrawnFiled a	ifter the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Magazin funds. P.o. Box 3895 Trangen City Le A881	7. FLE Name and Address of Treasurer Philipmen & Leonand 314 Mickigs 54 Beausick La 76893	
SECURIS SECURIS SECURIS		ļ
Name of Person Preparing Report Phylor,	PEMA Leguigno	•
Daytime Telephone 985-759-01	18	TOTAL MANAGEMENT OF THE PROPERTY OF THE PROPER
10. WE HEREBY CERTIFY that the Information schedules is true and correct to the best of our knew expenditures have been made nor contributions restituting information required to be reported by the Lobert deliberately omitted.	rowledge. Information and belief, and that no served that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY A. Name and address of principal campaign committee, committee's chalipterson, and subsidiary committees, if any (use additional sheets if necessary).
This 19th day of September	. 2007	20
Signature of Candidate/Organierson (To be signed by Chaliperson only if report by principal campaign committee)	985-585-4500 Daytime Telephone	ZOJ SEP 14 PM P: 25
Signature of Treasurer Fore 102, Ray 146, Page Rev. 200	Daywine Telephone	25 ***

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$1,02156
2. In-kind Contributions (Schedule A-2)	Near
Campaign paraphernalia sales of \$25 or less	20 000 000
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$1,021.50
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$ 1,021.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 906.59
10. Other Disbursements (Schedule E-2)	P 115.00
11. Loan Repayments Made (Schedule B)	1 13:00
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1.021.66

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	~	
15. Plus total receipts this period (tine 8 above)	*1,021.56	
16. Less total disbursements this period (Line 13 above)	\$ 1,021-Sta	
17. Less in-kind contributions (Line 2 above)	6.	
18. Funds on hand at close of reporting period	4	

SUMMARY PAGE (continued)

INVESTMENTS	
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	Br San
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	41,021.56
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	76 5 1g - 32 2g
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$1,081.5G

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Keith 3. Leonard Browser, La 70342 Committee? Party Committee?	व-पःधा	9-10-0 ⁴	\$1031.56	
PARTY COMMETTEEY				
OLITICAL COMMITTEE? PARTY COMMITTEE?				
OLITICAL COMMITTEE? PARTY COMMITTEE?				
OLITICAL COMMITTEE? PARTY COMMITTEE?				
OLITICAL COMMITTEE? PARTY COMMITTEE?				
DUTICAL COMMITTEE? PARTY COMMITTEE?				
DUTICAL COMMITTEE? PARTY COMMITTEE?		Tex	E.	
SUBTOTAL (Inis page)		2620 2621	N/A	
TOTAL (complete only on lest page of this schedule)		_	N/A	

Page 4 of 6 pages.

SCHEDULE E-1: EXPENDITURES

.Use this schedule to report information on all campelgn expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subfotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
TRACO, INC 624 EAST Edwards Street Enth, LA 70583	9-5-07	PONTICOL SIGNIO	c. Amount(s)
		10000 BHO 1000BH	
- 1574000 St			
42 30 30			
SUBTOTAL (optional)		<u> </u>	
TOTAL [optional - complete only on last page o	of this schedule)	200 XXX	\$906.59

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
END Floor Count House Frankling, LA 70588	d-r4-02	Qualifying Fee	\$115.00
20 200 200 20		2,414 49 22	
- 1455 	 	to the state of	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
			<u> </u>
			- 10 - 100 <u>0</u>
Total OTHER DISBURSEMENTS during this reporting	period		\$115.00